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SECRET

DPD-5224-59

July 31, 1959

Thompson Ramo Wooldridge, Inc.
8820 Bellanca Avenue
Los Angeles 45, California

REF: Contract A-103

Gentlemen:

25X1 Attached is check No. 2577 dated 28 July 1959 made payable
25X1 to [redacted] in the amount of $21.21. This amount repre-
sents settlement of [redacted] travel claim for the period
15 October 1958 - 8 November 1958. A summary of the computation
follows:

Per Diem	$122.40
Transportation	12.99
Other Expenses	20.82
Total Expenses	$156.21
25X1 Less Advance [redacted]	135.00
Balance due traveler	$ 21.21

Very truly yours,

SIGNED

Doug

Attachment: a/s

25 YEAR RE-REVIEW

Distribution:
2 - Addressee w/att
1 - Pers file
1 - RW A-103
1 - Reading (DPD-Fin)
1 - Chrono
RWS:em/DPD-Fin/31 July 1959

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